GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT –Expenditure of Rs.18,294/- (4,018 + 14,276) (Rupees Eighteen thousand two hundred and ninety four only) incurred towards the payment of remuneration for 1 month from 21.07.2016 to 31.07.2016 for (11days) according to previous Salary & 01.08.2016 to 20.08.2016 (20days) as enhancement Salary to One Driver, working on Outsourcing basis in YAT & C Department – Sanctioned – Orders – Issued.

==========

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 257 **Dated: 08-09-2016**

Read the following:

1.G.O.Rt.No.632, YAT&C (OP) Dept., dated: 16-07-2009.
2.G.O.Rt.No.495, YAT&C (OP) Dept., dated: 02-11-2011.
3.G.O.Rt.No.347, YAT&C (OP) Dept., dated: 09-05-2013.
4. G.O.Ms.No.151, Dt.08.08.2016 from Finance (HR-I-Plg.& Policy) Dept.
5.Letter No. YAT-AP/16-17/JCS/08/020, dt. 27.08.2016 & YAT-AP/16-17/JCS/08/018, dt. 27.08.2016 of M/s Jyothi Computer Services, Hyderabad
6.Advance Stamped Receipt No.43144 Dt.27-08-2016 & No. 43142 Dt.27.08.2016 along with Invoice of M/s. Jyothi Computer Services.

&&&

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 18,294/-(4,018 + 14,276) (Rupees Eighteen thousand two hundred and ninety four only) to M/s. Jyothi Computer Services, Hyderabad, towards remuneration @ Rs. 8,000 per month previous Salary (11 days), and enhancement of Salary 15,000 for (20 days) per month 5% Agency Service Charge, 13.61% EPF, 4.75% ESI and 14% Service Tax, Swatchh Bharat cess 0.5% (Rs.18,294) to B.chinnaiah, Driver working on outsourcing basis in Youth Advancement Tourism & Culture Department for one month from 21-07-2016 to 31-07-2016 and 01-08-2016 to 20-08-2016, as per orders issued in the reference 4th read above.

Details	Rs.	Total Rs.
Remuneration as per old rates for the period w.e.d 21.7.2016 to 31.7.2016 total 11 Days	8,000/-	4,018/-
Remuneration as per New rates for the period w.e.d 1.8.2016 to 20.8.2016 total 20 days	15,000/-	14,276/-
Total		**18,294/-**

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:
"2251 - Secretariat Social Services - MH.090 – Secretariat – SH. (14) - Youth Advancement Tourism & Culture Department – 300 – Other Contractual Services."

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:

a) Rs. 18,135/- (Rupees Eighteen thousand one hundred and thirty five only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b) Rs.159/- (Rupees One hundred fifty nine only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No.33916563878, MICR No.500002017, IFSC Code No.SBIN0002724, for remitting the same to the I.T. Department.

P.T.O

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Govt., & DDO, YAT&C (OP) Dept.,
M/s. Jyothi Computer Services, Hyderabad,
Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch Hyderabad,
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.